



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Adopt Resolution Approving Purchase Order to Diede Construction for Gateway Repair Work, 233 South School Street

MEETING DATE: July 2, 2008

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Approve the issuance of a purchase order to Diede Construction in the amount of \$33,406.35 to perform repair work on the Gateway structure at 233 South School Street.

BACKGROUND INFORMATION: Last February, a vehicle collided with the base of the Gateway structure located on the northwest corner of Lodi Avenue and School Street. Staff has been working with Diede Construction and its subcontractor, Dura Art Stone, to obtain a quote to perform the repairs on the structure. Diede Construction has furnished the City a price of \$33, 406.35 to make the repairs. Diede Construction was the original contractor on the Gateway project and is uniquely familiar with its construction. Dura Art Stone was the manufacturer of the tile covering of the columns. Therefore, multiple bids were not solicited for the repairs.

The vehicle owner's insurance company has already made a payment to the City for this repair work and for some additional costs incurred by the Public Works Department.

The City's Purchase Order Policy requires Council approval for any purchase order that exceeds \$25,000.

FISCAL IMPACT: None.

FUNDING AVAILABLE: General Fund, Damage to Property (100200): \$33,406.35

Kirk Evans, Budget Manager

F. Wally Sandelin
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

FWS/WKF/pmf

cc: City Attorney

APPROVED: _____
Blair King, City Manager

RESOLUTION NO. 2008-_____

A RESOLUTION OF THE LODI CITY COUNCIL
AUTHORIZING PURCHASE ORDER FOR GATEWAY
REPAIR WORK, 233 SOUTH SCHOOL STREET

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WHEREAS, in February 2008, a vehicle collided with the base of the Gateway structure located at 233 South School Street; and

WHEREAS, City staff has worked with Diede Construction and Dura Art Stone, the original contractors on the Gateway project, to obtain a quote to perform the repairs; and

WHEREAS, staff has received a quote of \$33,406.35 to repair the structure; and

WHEREAS, the City of Lodi Purchase Order Policy requires Council approval for any purchase order that exceeds \$25,000; and

WHEREAS, the vehicle owner's insurance company has already made payment to the City for this repair work and other additional costs incurred by the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby authorize a purchase order to be issued in the amount of \$33,406.35 for the Gateway repair work at 233 South School Street.

Dated: July 2, 2008

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I hereby certify that Resolution No. 2008-_____ was passed and adopted by the City Council of the City of Lodi in a regular meeting held July 2, 2008, by the following vote:

AYES: COUNCIL MEMBERS –

NOES: COUNCIL MEMBERS –

ABSENT: COUNCIL MEMBERS –

ABSTAIN: COUNCIL MEMBERS –

RANDI JOHL
City Clerk